

Date: Monday, 03/11/2008 1:06:01 PM
 User: Julie Dawson

Process Sheet

| | | | |
|----------------------------------|--|-------------------------|---|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : 13-MAN SHOULDER HARNESS KIT (4 POINT) |
| Job Number | : 43151 | | |
| Estimate Number | : 10391 | | |
| P.O. Number | : | Part Number | : D412702021 |
| This Issue | : 03/11/2008 | Drawing Number | : N/A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : / / | Drawing Revision | : N/A |
| Previous Run | : 40576 | Material | : |
| Written By | : | Due Date | : 05/11/2008 |
| Checked & Approved By | : <u>JLD 08.11.03</u> | Qty: | 1 Um: Each |
| Comment | : Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM est rev D 06.12.14 per ecn 871 EC Est Rev:E 07-03-14 As per DSI 9351 JLM Est Rev:F 07-07-28 As per Rev E JLM Verified By:ec | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



JLD 08.11.03



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-021 CHG002

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|------------|---------|
| 3.0 | D412702069 | Grommet |
|-----|------------|---------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GROMMET KIT

Batch: 36449

JS 08/11/03

| | | |
|-----|----------|------------------|
| 4.0 | D3195041 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket 31272

JS 08/11/03

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 43151

Part Number: D412702021

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----------|------------------|
| 5.0 | D3195043 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Pick: Packing Kit]

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|--------|
| 2 | D3195-043 | Bracket | B27841 |

SS 08/11/03 (X)

| | | |
|-----|--------|-----|
| 6.0 | D31961 | Bar |
|-----|--------|-----|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick: Packing Kit]

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 1 | D3196-1 | Bar | 39349 |

SS 08/11/03 (X)

| | | |
|-----|--------|-----|
| 7.0 | D31963 | Bar |
|-----|--------|-----|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick: Packing Kit]

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 1 | D3196-3 | Bar | 39258 |

SS 08/11/03 (X)

| | | |
|-----|--------|-----|
| 8.0 | D31964 | Bar |
|-----|--------|-----|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick: Packing Kit]

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 1 | D3196-4 | Bar | 39259 |

SS 08/11/03 (X)

| | | |
|-----|----------|--------------|
| 9.0 | D3197041 | Bar Assembly |
|-----|----------|--------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Pick: Packing Kit]

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|----------|
| 2 | D3197-041 | Bar | 37885 x2 |

SS 08/11/03 (X)

| | | |
|------|--------|---------|
| 10.0 | D31981 | Fitting |
|------|--------|---------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit]

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 4 | D3198-1 | Fitting | 31467 |

SS 08/11/03 (X)

| W/O: | | WORK ORDER CHANGES | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 43151

Part Number: D412702021

Job Number:



Seq. #: Machine Or Operation: Description :

11.0 D32681 Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1 Placard

B33841

SS 08/11/03 (X)

12.0 D3446041 Harness Assembly



Comment: Qty.: 9.0000 Each(s)/Unit Total: 9.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

9 D3446-041 Harness Assembly

40425

SS 08/11/03 (X)

13.0 D3446043 Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3446-043 Harness Assembly

40426

SS 08/11/03 (X)

14.0 D355111 Hook and Loop Tie



Comment: Qty.: 13.0000 Each(s)/Unit Total: 13.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B35151

SS 08/11/03 (X)

15.0 D35461 Clip



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLIP

BATCH:

B35150

SS 08/11/03 (X)

16.0 AN45A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-5A Bolt

M100089

SS 08/11/03 (X)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 43151

Part Number: D412702021

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|------|--------|------|
| 17.0 | AN413A | Bolt |
|------|--------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A Bolt M109282

SS 08/11/03 (X1)

| | | |
|------|--------|------|
| 18.0 | AN420A | Bolt |
|------|--------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 AN4-20A Bolt M16895

SS 08/11/03 (X1)

| | | |
|------|------------|--------|
| 19.0 | AN960JD416 | Washer |
|------|------------|--------|



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

20 AN960JD416 Washer M108827

SS 08/11/03 (X1)

| | | |
|------|-----------|-----|
| 20.0 | MS21042L4 | Nut |
|------|-----------|-----|



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

12 MS21042L4 Nut (or -4) M108145

SS 08/11/03 (X1)

| | | |
|------|-------------|-------|
| 21.0 | MS24694S152 | Screw |
|------|-------------|-------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 MS24694-S152 Screw M101124

SS 08/11/03 (X1)

| | | |
|------|-------------|-------|
| 22.0 | MS24694S154 | SCREW |
|------|-------------|-------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

SCREW

Batch: M105057

SS 08/11/03 (X1)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number: 43151

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



08-11-03 (1)

Comment: INSPECT 100% KITS FOR COMPLETENESS

24.0

PACKAGING 1

PACKAGING RESOURCE #1



(1x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location: low B

8/11/4

SP

25.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/06

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-05

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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